



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500053496**

Ship To: GS ELEVATOR-MECHANICAL ENG/ WCC ELEVATOR/MECH ENG-WCC MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Center ID: ELVE	Bill To: GS ELEVATOR-MECHANICAL ENG/ WCC ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 07/15/2014 Page 1 of 3
			Billing Contact: SANDRA BROLLINI Telephone:
Vendor: Otis Elevator 4949 Viewridge Ave San Diego CA 92123-1662 Vendor ID: 10024683 Phone: 858-560-5881		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015 Buyer: Leslie Valdez Telephone: 619-236-7090	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	Dept Open- Pump Station #2-Elev Svcs Provide elevator maintenance service to the City at various City Departments & Divisions locations. As may be required 07/01/2014- 06/30/2015 Cont No 4600001756 - Insurance to be updated as required. Pump Station 2 – Permit # 39655 Pump Station 2 – Permit # 101925 Dept Contact: Josh Lahmann 619 525-8567 Karry Cole 858 654-4258 Dept Billing: Sandra Brollini 619 525-8504 Email: Sbrollini@sandiego.gov	7,092 EA	USD 1.00	USD 7,092.00
2	Mod to increase Mod to increase by \$23,843.68 to repair water damage at Pump Sta#2 Pump Station 2 – Permit # 39655 Pump Station 2 – Permit # 101925 Dept Contact: Josh Lahmann 619 525-8567 Karry Cole 858 654-4258 Dept Billing: Sandra Brollini 619 525-8504 Email: Sbrollini@sandiego.gov	23,843.68 EA	USD 1.00	USD 23,843.68

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 30,935.68 Tax \$ 0.00 PO Total \$ 30,935.68			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			